

Work Order ID 62411

Wednesday, September 29, 2010

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Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 9/29/2010 1:1	Start Qty: 1.0000	
Revision Nbr:	Required Date: 9/30/2010	Reqd Qty: 1.0000	
Reference: ECN 10-624	Cust Item ID:	Customer ID:	
Description: UPDATE PAPERWORK: EASA STC: EASA.10016984-REV1 TO ALL KITS IN STOCK PER ECN 10-624	Sales Order:		
D350-578-011 X11			
D350-578-021 X 6			
D350-578-031 X 1			
D130-700-011 X 4			
D130-700-021 X 1			

Approvals:	Process Plan: <u>mf</u>	Date: <u>10-9-29</u>	Tooling:	Date:
	QC:	Date:	SPC (Y/N):	Date:

mf
10-9-30

QC21 - 10/10/01 JA

List Lots

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Monday, September 27, 2010 1:56:03 PM

Criteria : Item ID: D350-578-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-578-011 Bearpaw	HONG KONG FG	37793	7/30/2010	4.0000	QC21	CHG005	Paperwork not updated in HK
	Main Warehouse FG011	57878	8/31/2010	1.0000	QC21	CHG005	
	Main Warehouse FG011	59791	7/30/2010	4.0000	QC21	CHG005	
	Main Warehouse FG011	60566	7/30/2010	6.0000			
Total:				15.0000			

10/9/2010
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REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-578-021 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-578-021 Bearpaw	Main Warehouse FG011A	47762	7/13/2010	1.0000		QC21	CHG005	
	Main Warehouse FG011A	52554	3/16/2010	5.0000		QC21	CHG005	
Total:				6.0000				

10/9/30
SL

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-578-031 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-578-031 Wearplate	Main Warehouse FG062	62148	9/21/2010	1.0000	QC21	CHG001	
Total:				1.0000			

10/19/30 SL

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D130-700-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D130-700-011 Bearpaw	HONG KONG FG	38142 ✓	4/5/2010	2.0000		QC21	CHG001	Paperwork not updated in HK
	Main Warehouse FG013	56867 ✓	7/15/2010	4.0000		QC21	CHG001	
	Total:			6.0000				

10/9/30
CP

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D130-700-021 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
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D130-700-021
Wearplate

Main Warehouse
FG062

45470

3/16/2010

1.0000

QC21

CHG001

Total: 1.0000

10/19/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 10.09.27	Job No.:	ADR Yes/No: N	ADR Date: 10/9/27	ECN #: 10- 624
Product No.: D350-578/D130-700		Created By: KJ	Approved By: [Signature]	
Product Name: Bearpaws		Checked By: [Signature]	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Adding AS355 N/NP models

Documents Affected:
EASA STC: EASA.10016984-Rev1 dated 10-09-22

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	N			
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.09.27 [Signature]
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ		10.09.27 [Signature]
15	Update QSI-624 and/or STC Approval List	Y	KJ		10.09.27 [Signature]
16	Update Parts / STC Database	Y	KJ		10.09.27 [Signature]
17	Update / Verify ARC Database	Y	KJ	(578) # 17, (700) # 67	10.09.27 [Signature]
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.09.27 [Signature]
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

Description / Action:
Please add EASA STC to all kits in stock

mf
10-9-29
#62411

ECN Verified & Complete: _____ Date: _____